

IN RE:

JANE ELLEN CUNNINGHAM

CASE NO. 04 B 24945

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3517

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/02/04 and confirmed on 08/27/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 46260.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE MANHATTAN AUTOMOTI	SECURED	2600.00	44.64	2600.00
JP MORGAN CHASE BANK	UNSECURED	20120.35	.00	13348.56
SMC	UNSECURED	1308.99	.00	868.43
ECAST SETTLEMENT CORPORA	UNSECURED	7060.57	.00	4684.23
RESURGENT CAPITAL SERVIC	UNSECURED	602.48	.00	399.71
DISCOVER BANK	UNSECURED	5947.61	.00	3945.86
FIRST EXPRESS	UNSECURED	509.70	.00	338.15
FLEET	UNSECURED	NOT FILED	.00	.00
BANK ONE DELAWARE	UNSECURED	14559.91	.00	9659.56
ECAST SETTLEMENT CORPORA	UNSECURED	2681.95	.00	1779.30
RESURGENT CAPITAL SERVIC	UNSECURED	6136.34	.00	4071.07
CHASE MANHATTAN AUTOMOTI	UNSECURED	533.80	.00	354.14

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2600.00	.00	59461.70	.00	62061.70
PRINCIPAL PAID	2600.00	.00	39449.01	.00	42049.01
INTEREST PAID	44.64	.00	.00	.00	44.64
TOTAL PAID	2644.64	.00	39449.01	.00	42093.65

The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00 and was paid \$ 500.00 direct and \$ 2200.00 through the plan.

The Trustee received \$ 1966.35 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/16/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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